ODD FELLOW HOME 1229 S JACKSON ST

GREEN BAY

Number of Residents on 12/31/04:

54301 Phone: (920) 437-6523 Ownership: Non-Profit Corporation Operated from 1/1 To 12/31 Days of Operation: 366 Skilled Highest Level License: Operate in Conjunction with Hospital? No Operate in Conjunction with CBRF? No Number of Beds Set Up and Staffed (12/31/04): 82 Title 18 (Medicare) Certified? Yes Total Licensed Bed Capacity (12/31/04): 82 Title 19 (Medicaid) Certified? Yes

77

Services Provided to Non-Residents	Age, Gender, and Primary Di	Length of Stay (12/31/04)					
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	40.3
Supp. Home Care-Personal Care	No					1 - 4 Years	45.5
Supp. Home Care-Household Services	No	Developmental Disabilities	2.6	Under 65	3.9	More Than 4 Years	14.3
Day Services	No	Mental Illness (Org./Psy)	18.2	65 - 74	13.0		
Respite Care	No	Mental Illness (Other)	2.6	75 - 84	35.1		100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	40.3	*********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	7.8	Full-Time Equivalent	
Congregate Meals	No	Cancer	1.3			Nursing Staff per 100 Res	idents
Home Delivered Meals	No	Fractures	1.3	İ	100.0	(12/31/04)	
Other Meals	No	Cardiovascular	13.0	65 & Over	96.1		
Transportation	No	Cerebrovascular	15.6			RNs	8.6
Referral Service	No	Diabetes	2.6	Gender	%	LPNs	5.4
Other Services	Yes	Respiratory	2.6			Nursing Assistants,	
Provide Day Programming for	j	Other Medical Conditions	40.3	Male	22.1	Aides, & Orderlies	45.9
Mentally Ill	No			Female	77.9		
Provide Day Programming for	ĺ		100.0	İ			
Developmentally Disabled	No		als als als als als als als als	<u> </u>	100.0		

Average Daily Census:

79

## Method of Reimbursement

		edicare itle 18			Medicaid 'itle 19			Other			Private Pay	2		amily Care			anaged Care	<u>l</u>		
Level of Care	No.	%	Per Diem (\$)	No.	90	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	Of
Int. Skilled Care	0	0.0	0	3	5.8	142	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	3	3.9
Skilled Care	4	100.0	297	46	88.5	121	0	0.0	0	21	100.0	144	0	0.0	0	0	0.0	0	71	92.2
Intermediate				3	5.8	100	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	3	3.9
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care							0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care							0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depender	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	4	100.0		52	100.0		0	0.0		21	100.0		0	0.0		0	0.0		77	100.0

ODD FELLOW HOME

Admissions, Discharges, and		Percent Distribution	n of Residents'	Condit	ions, Services, an	d Activities as of 12/	31/04
Deaths During Reporting Period							
				:	% Needing		Total
Percent Admissions from:		Activities of	%	As	sistance of	% Totally	Number of
Private Home/No Home Health	9.9	Daily Living (ADL)	Independent	One	Or Two Staff	Dependent	Residents
Private Home/With Home Health	0.0	Bathing	1.3		57.1	41.6	77
Other Nursing Homes	1.1	Dressing	14.3		71.4	14.3	77
Acute Care Hospitals	87.9	Transferring	19.5		64.9	15.6	77
Psych. HospMR/DD Facilities	0.0	Toilet Use	18.2		37.7	44.2	77
Rehabilitation Hospitals	0.0	Eating	58.4		32.5	9.1	77
Other Locations	1.1	*******	******	*****	******	******	******
Total Number of Admissions	91	Continence		%	Special Treatmen	ts	%
Percent Discharges To:		Indwelling Or Extern	nal Catheter	6.5	Receiving Resp	iratory Care	5.2
Private Home/No Home Health	28.7	Occ/Freq. Incontiner	nt of Bladder	44.2	Receiving Trac	heostomy Care	0.0
Private Home/With Home Health	2.1	Occ/Freq. Incontiner	nt of Bowel	35.1	Receiving Suct	ioning	0.0
Other Nursing Homes	3.2				Receiving Osto	my Care	2.6
Acute Care Hospitals	12.8	Mobility			Receiving Tube	Feeding	1.3
Psych. HospMR/DD Facilities	0.0	Physically Restraine	ed	1.3	Receiving Mech	anically Altered Diets	28.6
Rehabilitation Hospitals	0.0	İ				_	
Other Locations	6.4	Skin Care			Other Resident C	haracteristics	
Deaths	46.8	With Pressure Sores		10.4	Have Advance D	irectives	74.0
Total Number of Discharges		With Rashes		1.3	Medications		
(Including Deaths)	94	İ			Receiving Psyc	hoactive Drugs	49.4

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

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		Own	ership:	Bed	Size:	Lic	ensure:		
	This	Non	profit	50	-99	Ski	lled	Al	1
	Facility	Peer	Group	Peer	Group	Peer	Group	Faci	lities
	%	%	Ratio	%	Ratio	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	96.3	92.7	1.04	89.0	1.08	90.5	1.07	88.8	1.08
Current Residents from In-County	84.4	84.6	1.00	81.8	1.03	82.4	1.02	77.4	1.09
Admissions from In-County, Still Residing	29.7	20.5	1.45	19.0	1.56	20.0	1.48	19.4	1.53
Admissions/Average Daily Census	115.2	153.0	0.75	161.4	0.71	156.2	0.74	146.5	0.79
Discharges/Average Daily Census	119.0	153.6	0.77	163.4	0.73	158.4	0.75	148.0	0.80
Discharges To Private Residence/Average Daily Census	36.7	74.7	0.49	78.6	0.47	72.4	0.51	66.9	0.55
Residents Receiving Skilled Care	96.1	96.9	0.99	95.5	1.01	94.7	1.02	89.9	1.07
Residents Aged 65 and Older	96.1	96.0	1.00	93.7	1.03	91.8	1.05	87.9	1.09
Title 19 (Medicaid) Funded Residents	67.5	54.6	1.24	60.6	1.11	62.7	1.08	66.1	1.02
Private Pay Funded Residents	27.3	32.6	0.84	26.1	1.04	23.3	1.17	20.6	1.33
Developmentally Disabled Residents	2.6	0.5	5.33	1.0	2.52	1.1	2.32	6.0	0.43
Mentally Ill Residents	20.8	37.4	0.56	34.4	0.60	37.3	0.56	33.6	0.62
General Medical Service Residents	40.3	20.2	1.99	22.5	1.79	20.4	1.97	21.1	1.91
Impaired ADL (Mean)	51.7	50.1	1.03	48.3	1.07	48.8	1.06	49.4	1.05
Psychological Problems	49.4	58.4	0.84	60.5	0.82	59.4	0.83	57.7	0.86
Nursing Care Required (Mean)	6.2	7.0	0.89	6.8	0.90	6.9	0.90	7.4	0.83